

April 2017 Check Register

Finance Department

Last updated: April 28, 2017

Prepared by: Kevin W. Smith



Check.	Date.....	Vendor Name.....	Amount.....	PO Purpose.....
72968	4/7/2017	33 AM DOOR & SUPPLY CO	\$ 3,112.00	FRG LOADING DOCK DOORS
72969	4/7/2017	60 ACE LUMBER COMPANY, INC	\$ 136.10	LUMBER
72970	4/7/2017	87 AGLAND CO-OP INC	\$ 555.02	ANIMAL FEED
72971	4/7/2017	90 AGNEW FARM EQUIPMENT	\$ 54.95	MOWER PARTS
72972	4/7/2017	120 ALLIED RETAIL SOLUTIONS	\$ 399.00	ANNUAL PHONE SUPPORT
72973	4/7/2017	132 REPUBLIC SERVICES #262	\$ 302.71	EVC TRASH
72974	4/7/2017	227 ATOM-MATIC REFRIGERATION	\$ 1,525.00	ICE MACHINE REPAIRS
72975	4/7/2017	230 AUSTINTOWN DAIRY INC	\$ 199.39	GIFT SHOP ICE CREAM
72976	4/7/2017	235 ERNEST D. YOCUM	\$ 1,085.00	SPLIT RAIL FENCE
72977	4/7/2017	280 BSN SPORTS, LLC	\$ 2,049.31	WICK SUPPLIES
72978	4/7/2017	422 BERNARD DANIELS	\$ 48.33	THERMAL CUPLER
72979	4/7/2017	443 BLACKBAUD	\$ 13,784.00	MARKETING SOFTWARE
72980	4/7/2017	448 BOAK & SONS INC	\$ 5,570.00	ROOFING WORK
72981	4/7/2017	468 BOB & CHUCK EDDY	\$ 24,203.50	PLANNING JEEP
72982	4/7/2017	577 BFG SUPPLY COMPANY	\$ 1,909.04	BAGGED SOIL
72983	4/7/2017	600 C & V WHOLESALERS, LLC	\$ 487.41	PLUMBING SUPPLIES
72984	4/7/2017	639 CALLAWAY GOLF	\$ 239.24	MERCHANDISE
72985	4/7/2017	691 CAR PARTS WAREHOUSE	\$ 39.33	VEHICLE PARTS
72986	4/7/2017	701 CBOSS INC	\$ 564.00	ICONCONTACT ACCOUNT
72987	4/7/2017	730 CENTURY EQUIPMENT INC	\$ 63.52	MOWER PARTS
72988	4/7/2017	803 CINTAS CORPORATION LOC.310	\$ 94.70	FLOOR MAT RENTAL
72989	4/7/2017	852 IHEARTMEDIA	\$ 648.00	ADVERTISING
72990	4/7/2017	975 CUSTOM HYDRONICS	\$ 275.16	SAND PRO PARTS
72991	4/7/2017	978 KARRES CVETKOVICH	\$ 665.00	YOGA INSTRUCTOR
72992	4/7/2017	1110 DO-CUT TRUE VALUE	\$ 306.24	MAINTENANCE PARTS
72993	4/7/2017	1119 DOMINION EAST OHIO	\$ 41.41	GAS SERVICE
72994	4/7/2017	1140 DONNELL, INC	\$ 978.42	MAINTENANCE SPRINGS
72995	4/7/2017	1314 EMERGE INC	\$ 30.00	ADMIN SERVER HOSTING
72996	4/7/2017	1318 ENGINE MACHINE SERVICE	\$ 200.00	WICK MOWER REPAIR
72997	4/7/2017	1365 FASTSIGNS	\$ 25.00	WELLER GALLERY LETTERING
72998	4/7/2017	1626 GREAT LAKES PUBLISHING	\$ 995.00	ADVERTISING
72999	4/7/2017	1639 GREENSTAR FARM MARKETS INC	\$ 216.57	GIFT SHOP RESALE ITEMS
73000	4/7/2017	1702 HAF HIL SERVICES	\$ 150.00	WICK PEST CONTROL
73001	4/7/2017	1706 HANDYMAN SUPPLY INC	\$ 39.86	MAINTENANCE SUPPLIES
73002	4/7/2017	1782 HERSH EXTERMINATING SV INC	\$ 80.00	FRG PEST CONTROL
73003	4/7/2017	1839 HORNUNGS GOLF PRODUCTS, INC.	\$ 786.68	BAG TAGS AND PENCILS
73004	4/7/2017	1840 HORTICO, INC	\$ 1,280.01	ROSES FOR THE GARDEN
73005	4/7/2017	1972 IVY GARTH SEEDS & PLANTS INC	\$ 991.07	PLANT SEEDS
73006	4/7/2017	2240 LESS CONTRACTING INC	\$ 26,412.02	TRAIL REPAIRS
73007	4/7/2017	2243 MARIE LEW	\$ 210.00	HORT SPEAKER
73008	4/7/2017	2358 MAHONING COUNTY SANITARY	\$ 141.87	WATER/SEWER
73009	4/7/2017	2500 LYNDA MCPHAIL	\$ 189.00	DANCE CLASS INSTRUCTOR
73010	4/7/2017	2769 NORTHCOAST SIGNWORKS	\$ 4,203.00	PLANNING SIGNS
73011	4/7/2017	2794 MICHELLE OBRIEN	\$ 112.00	HORT SPEAKER
73012	4/7/2017	2801 OREILLY AUTO PARTS	\$ 40.44	FARM MATERIALS
73013	4/7/2017	2868 TREASURER STATE OF OHIO	\$ 372.75	INSPECTION OF BOILERS
73014	4/7/2017	2890 OHIO EDISON	\$ 70.61	ELECTRIC SERVICE
73015	4/7/2017	2973 OURAY	\$ 807.00	GOLF MERCHANDISE
73016	4/7/2017	3105 MARINA PERDOS	\$ 770.00	HORT SPEAKER
73017	4/7/2017	3143 PIER GRAPHICS	\$ 604.00	GOLF SIGNAGE

73018	4/7/2017	3161 PIPER PRINTING	\$	216.00	CART PATH SIGNS
73019	4/7/2017	3163 PLAN ADMINISTRATION	\$	217.50	LIFE INSURANCE
73020	4/7/2017	3344 RESERVE ACCOUNT	\$	800.00	POSTAGE FOR ADMIN METER
73021	4/7/2017	3445 SNACC	\$	143.22	SNACK ITEMS RESALE
73022	4/7/2017	3457 SAMS CLUB MC/SYNCB	\$	5,695.29	EDUCATION SUPPLIES
73023	4/7/2017	3490 SCHINDLER ELEVATOR CORP	\$	2,864.52	ELEVATOR MAINTENANCE
73024	4/7/2017	3496 SCHONHARDT & ASSOCIATES	\$	1,300.00	FINANCIAL PREP
73025	4/7/2017	3621 SHERWIN WILLIAMS	\$	202.71	PAINT SUPPLIES
73026	4/7/2017	3685 SOUTHERN AUTO	\$	412.24	MAINTENANCE PARTS
73027	4/7/2017	3830 STAPLES BUSINESS ADVANTAGE	\$	658.13	EVC SUPPLIES
73028	4/7/2017	3840 STAR SUPPLY	\$	30.50	MILL REPAIR SUPPLIES
73029	4/7/2017	3880 STATE ALARM	\$	1,018.70	EVC FIRE INSPECTION
73030	4/7/2017	4206 BRIAN TOLNAR	\$	281.95	MILEAGE REIMBURSEMENT
73031	4/7/2017	4209 TOMS SEWER & SEPTIC SERVICE	\$	180.00	EVC SEWER & SEPTIC WORK
73032	4/7/2017	4218 TOTALID	\$	175.50	ADMIN SOFTWARE SUPPORT
73033	4/7/2017	4808 WFMJ-TV	\$	985.00	TV ADVERTISING
73034	4/7/2017	5117 WITMERS, INC	\$	232.35	SPRAYER NOZZELS
73035	4/7/2017	5230 YOUNGSTOWN BOLT & SUPPLY	\$	35.54	MAINT PARTS
73036	4/7/2017	5242 YESCO COLUMBIANA	\$	55.82	FARM ELECTRICAL SUPPLIES
73037	4/7/2017	5290 YOUNGSTOWN PROPANE, INC	\$	426.41	GC MAINT PROPANE FILL UP
73038	4/7/2017	5420 ZIEGLER TIRE & SUPPLY CO	\$	391.00	TIRES
73039	4/7/2017	5440 YOUNGSTOWN WATER DEPARTMENT	\$	408.53	
73040	4/7/2017	5555 LYNN ZOCCOLO	\$	48.28	MATERIALS FOR SPROUT CLUB
73041	4/7/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	744.93	MAINTENANCE VEHICLES
73042	4/7/2017	10016 UNITED VALLEYBALL SUPPLY LLC	\$	483.22	WICK VOLLEYBALL SUPPLIES
73043	4/7/2017	10023 SMALL ENGINE WAREHOUSE	\$	1,392.17	LOG SPLITTER ENGINE
73044	4/7/2017	10032 SARA SCUDIER	\$	72.00	HORT SPEAKER
73045	4/7/2017	10053 NEW IMAGE POWDER COATING	\$	2,445.00	POWDER COATING GOLF
73046	4/7/2017	10054 WOLFORD SHARPENING SERVICE	\$	208.85	BLADE SHARPENING
73047	4/7/2017	10059 RMS & COMPANY	\$	14,178.22	SHOULDER WORK
73048	4/7/2017	10067 OBLISK STUMP GRINDING	\$	200.00	GRINDING DOWN STUMPS
73049	4/7/2017	10072 AC-COACH OPERATIONS, INC,	\$	766.63	VEGGIE GARDEN FIELD TRIP
73050	4/7/2017	10074 DEHOFFS FGL INC.	\$	1,400.00	FRG FLAGSTONE
73051	4/7/2017	10076 CLEVELAND IT	\$	6,699.27	COMPUTER HARDWARE
73052	4/7/2017	10078 DNS REPTILES	\$	75.00	FNC SNAKE
73053	4/13/2017	21 AT&T	\$	1,335.59	TELEPHONES
73054	4/13/2017	36 AT&T	\$	140.00	INTERNET
73055	4/13/2017	43 ACUSHNET COMPANY	\$	237.00	MERCHANDISE
73056	4/13/2017	87 AGLAND CO-OP INC	\$	109.49	ANIMAL FEED
73057	4/13/2017	130 ALLIED LOCKSMITHS OF YNGS INC	\$	129.00	FNC AND BOATHOUSES LOCKS
73058	4/13/2017	132 REPUBLIC SERVICES #262	\$	739.79	MAINTENANCE TRASH
73059	4/13/2017	422 BERNARD DANIELS	\$	7.37	FARM SUPPLIES
73060	4/13/2017	520 BRIDGESTONE GOLF INC.	\$	91.18	MERCHANDISE
73061	4/13/2017	600 C & V WHOLESALERS, LLC	\$	60.92	PLUMBING SUPPLIES
73062	4/13/2017	639 CALLAWAY GOLF	\$	2,368.98	MERCHANDISE
73063	4/13/2017	697 DARICE INC.	\$	27.53	PROGRAM SUPPLIES
73064	4/13/2017	730 CENTURY EQUIPMENT INC	\$	261.58	MOWER PARTS
73065	4/13/2017	860 CLEMANS, NELSON & ASSOC INC	\$	2,553.50	LEGAL
73066	4/13/2017	880 COBRA PUMA GOLF INC	\$	1,295.00	MERCHANDISE
73067	4/13/2017	920 CONSTELLATION NEWENERGY INC	\$	86.69	ELECTRIC
73068	4/13/2017	960 CREATIVE MICROSYSTEMS INC	\$	185.00	SIGNATURE CHANGE
73069	4/13/2017	963 CULLIGAN	\$	34.80	POLICE WATER COOLER
73070	4/13/2017	967 CUMULUS	\$	1,144.74	ADVERTISING
73071	4/13/2017	1027 DE LAGE LANDEN	\$	43.00	GARDENS COPIER LEASE
73072	4/13/2017	1092 DIRECT TV	\$	270.19	TELEVISION SERVICES
73073	4/13/2017	1630 GREEN VALLEY SEED INC	\$	382.50	GRASS SEED

73074	4/13/2017	1760 HEARN PAPER COMPANY	\$	90.00	FLOWER BAGS
73075	4/13/2017	1815 HOME DEPOT CREDIT SERVICES	\$	2,270.16	GOLF LUMBER AND OTHER MATERIALS
73076	4/13/2017	1839 HORNUNGS GOLF PRODUCTS, INC.	\$	395.62	BAG TAGS AND PENCILS
73077	4/13/2017	1958 INTERSTATE BATTERY SYSTEMS INC	\$	103.95	MOWER BATTERY
73078	4/13/2017	1981 J & J AMUSEMENTS	\$	895.93	BATTING CAGE SUPPLIES
73079	4/13/2017	2161 KRAVITZ DELI	\$	224.00	CUISINE CLASS
73080	4/13/2017	2294 LOWES BUSINESS ACCT-SYNCB	\$	141.58	CEILING TILES
73081	4/13/2017	2505 MEDICAL MUTUAL	\$	50,783.96	HEALTH INSURANCE
73082	4/13/2017	2794 MICHELLE OBRIEN	\$	90.00	HORT SPEAKER
73083	4/13/2017	2890 OHIO EDISON	\$	776.98	ELECTRIC SERVICE
73084	4/13/2017	2959 GREG ONEAL	\$	97.90	MARCH MILEAGE
73085	4/13/2017	3105 MARINA PERDOS	\$	200.00	HORT SPEAKER
73086	4/13/2017	3337 21ST CENTURY ENERGY GROUP	\$	5,040.96	GOLF MAINT GAS
73087	4/13/2017	3350 RHIEL SUPPLY	\$	2,841.83	SOAP FOR GC MAINTENANCE
73088	4/13/2017	3408 ROTH BLAIR ROBERTS	\$	2,756.50	LEGAL SERVICES
73089	4/13/2017	3830 STAPLES BUSINESS ADVANTAGE	\$	10.29	ADMIN SUPPLIES
73090	4/13/2017	4333 TRI-COUNTY ASPHALT MATERIALS	\$	188.16	DRIVES ASPHALT
73091	4/13/2017	4511 UGI ENERGY SERVICES, LLC	\$	2,135.24	GAS
73092	4/13/2017	4740 VINDICATOR PRINTING	\$	1,905.00	LEGAL AD
73093	4/13/2017	4816 WALKER SUPPLY	\$	817.50	GREENS FERTILIZER
73094	4/13/2017	5117 WITMERS, INC	\$	390.34	WICK REPAIR KITS
73095	4/13/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	148.23	OIL & FILTERS
73096	4/13/2017	10028 LYNN CARDWELL	\$	300.00	SPEAKER
73097	4/13/2017	10047 VORTEX MIDWEST	\$	21,600.00	WET PLAYGROUND MATERIALS
73098	4/13/2017	10064 WKBN	\$	680.00	ADVERTISING
73099	4/13/2017	10081 TOSHIBA FINANCIAL SERVICES	\$	199.95	COPIER LEASE
73100	4/13/2017	10085 WOLF CREEK CO.	\$	18.63	GOLF IRRIGATION PARTS
73101	4/21/2017	19 AT&T LONG DISTANCE	\$	41.00	LONG DISTANCE PHONES
73102	4/21/2017	21 AT&T	\$	218.47	TELEPHONES
73103	4/21/2017	87 AGLAND CO-OP INC	\$	356.28	ANIMAL FEED
73104	4/21/2017	138 AMERICAN BUSINESS CENTER	\$	631.04	MAINTENANCE ON COPIER
73105	4/21/2017	203 ARMSTRONG	\$	92.90	PHONE/INTERNET
73106	4/21/2017	523 BROADVIEW NETWORKS	\$	422.26	GOLF PHONES
73107	4/21/2017	600 C & V WHOLESALERS, LLC	\$	257.15	PLUMBING SUPPLIES
73108	4/21/2017	730 CENTURY EQUIPMENT INC	\$	997.77	PAR 3 COURSE EQUIPMENT
73109	4/21/2017	801 CINCINNATI LIFE INSURANCE CO	\$	204.00	LIFE INSURANCE
73110	4/21/2017	803 CINTAS CORPORATION LOC.310	\$	366.97	RUG SERVICE
73111	4/21/2017	900 COLUMBIA GAS	\$	210.90	GAS SERVICE
73112	4/21/2017	920 CONSTELLATION NEWENERGY INC	\$	998.90	ELECTRIC
73113	4/21/2017	1119 DOMINION EAST OHIO	\$	884.96	GAS SERVICE
73114	4/21/2017	1193 EARTHLINK BUSINESS	\$	2,132.64	TELEPHONE
73115	4/21/2017	1524 PNC BANK N.A.	\$	48.74	EDUCATION SUPPLIES
73116	4/21/2017	1674 GVM	\$	34.02	SPRAYER LID
73117	4/21/2017	1706 HANDYMAN SUPPLY INC	\$	451.66	WICK SUPPLIES
73118	4/21/2017	2249 THE LINCOLN NATIONAL LIFE	\$	3,294.11	INSURANCE
73119	4/21/2017	2354 MAHONING COUNTY BAR ASSOCIATN	\$	100.00	ADMIN NOTARY
73120	4/21/2017	2435 BRENDA MARKLEY	\$	418.21	REIMBURSEMENT
73121	4/21/2017	2500 LYNDA MCPHAIL	\$	252.00	DANCE CLASS INSTRUCTOR
73122	4/21/2017	2520 MICRO DOCTOR INC	\$	4,247.00	IT SERVICES
73123	4/21/2017	2850 OHIO DEPT OF JOB AND FAMILY SV	\$	696.39	FEB UNEMPLOYMENT
73124	4/21/2017	2890 OHIO EDISON	\$	579.35	ELECTRIC SERVICE
73125	4/21/2017	2956 ON DEMAND DRUG TESTING	\$	1,005.00	NEW HIRE DRUG TESTING
73126	4/21/2017	2992 PNC EQUIPMENT FINANCE	\$	3,416.67	GOLF CART LEASE
73127	4/21/2017	3337 21ST CENTURY ENERGY GROUP	\$	669.90	GOLF MAINT GAS
73128	4/21/2017	3350 RHIEL SUPPLY	\$	23.27	YCP CLEANING SUPPLIES
73129	4/21/2017	3830 STAPLES BUSINESS ADVANTAGE	\$	282.24	EVC SUPPLIES

73130	4/21/2017	3895 STEEL VALLEY CONTRACTORS	\$	4,940.00	905 GLENWOOD DEMO
73131	4/21/2017	4209 TOMS SEWER & SEPTIC SERVICE	\$	120.00	WICK PORTA JOHNS
73132	4/21/2017	4720 CAROL VIGORITO	\$	61.20	SPRING/SUMMER REC PROGRAMS
73133	4/21/2017	4816 WALKER SUPPLY	\$	2,261.16	GOLF MAINT CHEMICALS
73134	4/21/2017	5117 WITMERS, INC	\$	56.85	WICK REPAIR KITS
73135	4/21/2017	5440 YOUNGSTOWN WATER DEPARTMENT	\$	148.69	
73136	4/21/2017	10033 SONIC POWER YOGA, LLC	\$	299.00	SOUND BATH EXPERIENCE
73137	4/21/2017	10047 VORTEX MIDWEST	\$	19,430.50	WET PLAYGROUND MATERIALS
73138	4/21/2017	10050 UNITED REFRIGERATION INC.	\$	19.27	EVC PARTS
73139	4/21/2017	10055 COMMUNICATIONS COUNCEL, INC	\$	5,000.00	LEGAL
73140	4/21/2017	10068 STATE CLEANING SOLUTIONS	\$	201.00	DISHWASHER CHEMICALS
73141	4/21/2017	10073 THE ENGLISH GARDEN	\$	62.97	FRG 2-YEAR SUBSCRIPTION
73142	4/21/2017	10075 SUSI BUILDERS SUPPLY	\$	1,442.00	POLYMERIC SAND
73143	4/27/2017	36 AT&T	\$	150.00	INTERNET
73144	4/27/2017	61 ACORN NATURALISTS	\$	346.61	HORTICULTURE PROGRAMS
73145	4/27/2017	87 AGLAND CO-OP INC	\$	83.61	ANIMAL FEED
73146	4/27/2017	90 AGNEW FARM EQUIPMENT	\$	123.24	OIL FOR GAS MIX
73147	4/27/2017	187 ANTIGUA GROUP INC	\$	1,297.29	MERCHANDISE
73148	4/27/2017	198 AQUA DOC LAKE-POND MANAGEMENT	\$	613.00	LILY POND MANAGEMENT
73149	4/27/2017	199 AQUA OH	\$	41.04	WATER
73150	4/27/2017	203 ARMSTRONG	\$	89.95	PHONE/INTERNET
73151	4/27/2017	228 AUDUBON INTERNATIONAL	\$	300.00	MEMBERSHIP RENEWAL
73152	4/27/2017	246 BG-BASE INC	\$	850.00	TECHINICAL SUPPORT
73153	4/27/2017	290 BAIRD BROTHERS SAWMILL, INC	\$	94.80	LUMBER FOR SIGN
73154	4/27/2017	422 BERNARD DANIELS	\$	4.59	FARM SUPPLIES
73155	4/27/2017	520 BRIDGESTONE GOLF INC.	\$	764.64	MERCHANDISE
73156	4/27/2017	600 C & V WHOLESALERS, LLC	\$	223.50	PLUMBING SUPPLIES
73157	4/27/2017	611 CR ELECTRIC INC	\$	960.00	FRG REPAIRS
73158	4/27/2017	639 CALLAWAY GOLF	\$	1,043.75	PAR 3 GOLF BALLS
73159	4/27/2017	691 CAR PARTS WAREHOUSE	\$	66.30	VEHICLE PARTS
73160	4/27/2017	695 CASTLE PRODUCTS	\$	295.40	MAINT CHEMICALS
73161	4/27/2017	730 CENTURY EQUIPMENT INC	\$	159.08	MOWER PARTS
73162	4/27/2017	822 CITY OF STRUTHERS	\$	24.94	SEWER SERVICE - YELLOW CREEK
73163	4/27/2017	920 CONSTELLATION NEWENERGY INC	\$	5,489.32	ELECTRIC
73164	4/27/2017	967 CUMULUS	\$	150.00	ADVERTISING
73165	4/27/2017	971 CUSTOM AWARDS	\$	175.00	BOY SCOUT RIBBONS
73166	4/27/2017	972 CUSTOM BLENDED SOILS	\$	183.94	COMPOST AND MULCH
73167	4/27/2017	1027 DE LAGE LANDEN	\$	1,082.90	ADMIN COPIER LEASE
73168	4/27/2017	1279 ELDER AG & TURF EQUIPMENT	\$	160.90	MOWER PARTS
73169	4/27/2017	1404 ROBERT C FLEET	\$	425.00	PROPERTY LINE SURVEY WORK
73170	4/27/2017	1702 HAF HIL SERVICES	\$	75.00	WICK PEST CONTROL
73171	4/27/2017	1706 HANDYMAN SUPPLY INC	\$	376.20	WICK SUPPLIES
73172	4/27/2017	1782 HERSH EXTERMINATING SV INC	\$	80.00	FRG PEST CONTROL
73173	4/27/2017	1839 HORNUNGS GOLF PRODUCTS, INC.	\$	548.85	BAG TAGS AND PENCILS
73174	4/27/2017	1972 IVY GARTH SEEDS & PLANTS INC	\$	350.91	PLANT SEEDS
73175	4/27/2017	1981 J & J AMUSEMENTS	\$	481.80	BATTING CAGE SUPPLIES
73176	4/27/2017	2041 SITEONE LANDSCAPE SUPPLY, LLC	\$	2,404.24	GARDENS MATERIALS
73177	4/27/2017	2159 DONALD KOVACH	\$	25.00	HONEY CLASSES FRG
73178	4/27/2017	2311 LUDTS TOWING SERVICE	\$	375.00	TOWING FEES
73179	4/27/2017	2452 MARLOWES	\$	484.75	snak hut supplies
73180	4/27/2017	2530 MILL CREEK METRO PARKS	\$	1,037.71	APRIL PETTY CASH
73181	4/27/2017	2580 MORRIS DRAIN SERVICE INC	\$	300.00	UNCLOG DRAIN IN GC MAINT BLDG
73182	4/27/2017	2890 OHIO EDISON	\$	4,863.00	ELECTRIC SERVICE
73183	4/27/2017	3337 21ST CENTURY ENERGY GROUP	\$	448.92	CART FUEL
73184	4/27/2017	3358 THE RICE COMPANIES	\$	75.00	MAINT OIL PICKUP
73185	4/27/2017	3590 SHEELYS FURNITURE & APPLIANCE	\$	1,011.00	WASHER FOR EVC

73186	4/27/2017	3685 SOUTHERN AUTO	\$	482.81	MAINTENANCE PARTS
73187	4/27/2017	3830 STAPLES BUSINESS ADVANTAGE	\$	132.64	DRY ERASE BOARD FRG
73188	4/27/2017	4194 TIME WARNER CABLE-NORTHEAST	\$	419.08	FNC INTERNET
73189	4/27/2017	4246 TRACTOR SUPPLY CREDIT PLAN	\$	151.92	PANELS FOR BABY SHOWER
73190	4/27/2017	4321 TREASURER STATE OF OHIO	\$	100.00	LEADS
73191	4/27/2017	4321 TREASURER STATE OF OHIO	\$	100.00	LEADS
73192	4/27/2017	4326 TREASURER STATE OF OHIO	\$	134.50	ADMIN VEHICLE REGISTRATION
73193	4/27/2017	4378 TRINITY DOOR SYSTEMS INC	\$	200.00	EVC DOOR WORK
73194	4/27/2017	4511 UGI ENERGY SERVICES, LLC	\$	612.04	GAS
73195	4/27/2017	4659 VANCES LAW ENFORCEMENT	\$	118.69	AMMUNITION
73196	4/27/2017	4678 VERIZON WIRELESS	\$	1,422.04	MOBILE PHONES
73197	4/27/2017	4812 WALMART COMMUNITY-RFCSELLC	\$	153.24	TENNIS CANS
73198	4/27/2017	5188 AARON YOUNG	\$	200.00	STIPEND
73199	4/27/2017	5230 YOUNGSTOWN BOLT & SUPPLY	\$	80.00	GOLF PARTS
73200	4/27/2017	5440 YOUNGSTOWN WATER DEPARTMENT	\$	1,383.15	
73201	4/27/2017	5555 LYNN ZOCCOLO	\$	76.60	MATERIALS FOR FRG PROGRAMS
73202	4/27/2017	10000 COLUMBIANA AUTO SUPPLY INC	\$	123.87	MAINTENANCE VEHICLES
73203	4/27/2017	10007 MASTER OF THE LINKS	\$	2,018.34	HOLE AND TEE SIGNAGE
73204	4/27/2017	10027 PAUL BANNICK	\$	2,147.00	SPEAKER
73205	4/27/2017	10058 SUNSHINE NATURAL PRODUCTS	\$	704.88	LECTURE AT FRG
73206	4/27/2017	10066 CROP PRODUCTION SERVICES	\$	1,312.00	GOLF PESTICIDES
73207	4/27/2017	10084 CONVERSE ALL STEEL SERVICES	\$	228.00	MAINTENANCE DISKS
73208	4/27/2017	10087 DR. JAMES ESPERON	\$	325.00	PSYCHOLOGICAL TESTING
317NPU	4/25/2017	1 TREASURERS ACCOUNT	\$	6,676.07	MARCH OPERS
317PUP	4/25/2017	1 TREASURERS ACCOUNT	\$	7,837.33	MARCH OPERS
407FEE	4/10/2017	1 TREASURERS ACCOUNT	\$	2,393.77	4/7/17 PAYCOR FEES
407MED	4/10/2017	1 TREASURERS ACCOUNT	\$	1,888.40	4/7/17 EMPLOYER MEDICARE
407PAY	4/10/2017	1 TREASURERS ACCOUNT	\$	132,162.95	4/7/17 PAYROLL
421HSA	4/26/2017	1 TREASURERS ACCOUNT	\$	2,083.34	4/21/17 H.S.A. DEPOSITS
421MED	4/26/2017	1 TREASURERS ACCOUNT	\$	2,000.98	4/21/17 EMPLOYER MEDICARE
FEE407	4/14/2017	1 TREASURERS ACCOUNT	\$	19.00	4/7/17 XTRA PAYCOR FEE
MH0407	4/18/2017	1 TREASURERS ACCOUNT	\$	571.93	MANUFACTURED HOMES AUDITOR FEES
OD0317	4/27/2017	1316 ENVIRONMENTAL DESIGN GROUP	\$	3,176.07	BIKEWAY DESIGN
0317PU	4/25/2017	1 TREASURERS ACCOUNT	\$	22,941.11	MARCH OPERS
0317TX	4/20/2017	4320 TREASURER, STATE OF OHIO	\$	58.30	OHIO SALES TAX
0421PC	4/26/2017	1 TREASURERS ACCOUNT	\$	396.80	4/21/17 PAYCOR FEES
0421PD	4/26/2017	1 TREASURERS ACCOUNT	\$	139,925.61	4/21/17 PAYROLL
		Total	\$	670,383.78	